

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
267714	05/16/2023	JODY WOEHL	6190 ISLAND DR	WW01428-15	\$6.51
267715	05/16/2023	ADRIAN SCHWIEGER	627 SWALLOW LN	S101561-01	\$151.07
267716	05/16/2023	ADRIANA L MURPHY & GIANNA GAMIELLO	6087 BELSPRING AVE	S810332-06	\$111.47
267717	05/16/2023	AIM II LLC	33012 RANCH RD	RD00195-00	\$43.68
267718	05/16/2023	ALAN C GOSS & BRENDA RAMOS	433 HOLLYHOCK LN	S101885-10	\$148.66
267719	05/16/2023	ALAN WILLIAMSON	8097 EASTERN CIRCLE DR	HI02030-01	\$53.32
267720	05/16/2023	ALEXANDER LEE ROBERTS	9411 MELROSE ST	S100730-08	\$227.99
267721	05/16/2023	ANGEL F SERRANO	1275 MALONE AVE	S604868-03	\$190.49
267722	05/16/2023	ANTHONY A CZERNIAWSKI	5119 LANDOVER BLVD	S901626-04	\$144.75
267723	05/16/2023	ANTHONY PRESTON	2447 DANFORTH RD	S804384-03	\$198.38
267724	05/16/2023	ANTHONY SMITH	1051 ALADDIN RD	S900530-02	\$123.97
267725	05/16/2023	ANTHONY W LIEVING	6765 PEARLEAF CT	TP00817-06	\$106.05
267726	05/16/2023	ASHLEY CORREIA	7378 MEAD DR	S608253-13	\$114.87
267727	05/16/2023	AUGUST J LAMANNA	14747 NAIMISHA LOOP	S911746-08	\$191.31
267728	05/16/2023	AUGUSTINE CONSTRUCTION INC	CORNER OF ELGIN BLVD & LA	XX01672-00	\$1,697.50
267729	05/16/2023	BECKY HURST	7184 CATALINA ST	S604806-08	\$182.82
267730	05/16/2023	BRENDA & GORDON C STACK	7559 MORIAH AVE	BK01063-03	\$128.28
267731	05/16/2023	BRENDA LAWING	7247 POND CIR	S601877-04	\$223.32
267732	05/16/2023	BRENDA OCONNOR & CHARLES BICKELL	2230 WYNDAM DR	TP00815-06	\$31.32
267733	05/16/2023	BRIAN J WILSON	1468 SHADY BROOK CT	S600721-01	\$97.10
267734	05/16/2023	BRIANNE K NEWTON	6063 AIRMONT DR	S601168-10	\$119.26
267735	05/16/2023	BRIDGET J MENGEL	14509 LINDEN DR	S905628-03	\$28.29
267736	05/16/2023	CANDICE CIVIL	13405 HAVERHILL DR	SL00509-04	\$6.41
267737	05/16/2023	CARLO R & LYNN CATENAZZI	12230 CLUB HOUSE RD	HI00255-04	\$135.78
267738	05/16/2023	CAROLYN M HAHN	359 PORTLAND AVE	S606337-09	\$87.03
267739	05/16/2023	CATHARINE L MILLER	5091 FOREST GLENN DR	FG00058-04	\$173.87
267740	05/16/2023	CATHERINE Y FINAMORE	14245 SANDHURST ST	BK01283-04	\$160.72
267741	05/16/2023	CELESTE A SPITLER	14144 HOLLY HAMMOCK LN	SJ00092-08	\$160.29
267742	05/16/2023	CENTURY COMPLETE W FL 8207	6470 TRADE CT	S608559-00	\$56.19
267743	05/16/2023	CENTURY COMPLETE W FL 8207	6469 TRADE CT	S608560-00	\$56.19
267744	05/16/2023	CHARLES E & JILL P BADGEROW	7495 WESTERN CIRCLE DR	HI00068-01	\$205.14
267745	05/16/2023	CHARLES H STUBBS	35005 FRASER ST	FD00093-02	\$40.43
267746	05/16/2023	CHARLES M & CHRISTINE C SIMECK	2253 SPRINGMEADOW DR	S101876-01	\$119.11
267747	05/16/2023	CHERYL L VAUGHN	1386 FINDLAY AVE	S101223-04	\$109.28
267748	05/16/2023	COLLEEN GRASSANO	3370 LAMBERT AVE	S809402-04	\$66.21
267749	05/16/2023	COLT OCONNORS	4400 MILLWOOD RD APT B	S809258-15	\$88.21
267750	05/16/2023	CQ FAMILY HOLDINGS LLC	4533 LAKESHORE AVE	S605104-03	\$127.13
267751	05/16/2023	CTS GRAPHIC DESIGNS LLC	5228 MARINER BLVD	C910120-03	\$181.36
267752	05/16/2023	D R HORTON	1203 CABERNET PL	EN00061-00	\$9.60
267753	05/16/2023	D R HORTON	8524 BAY DR	S608602-00	\$205.88
267754	05/16/2023	D R HORTON	4393 CADBURY RD	S608616-00	\$213.14
267755	05/16/2023	DALE P DENIS	6278 SKYLINE CT	S600839-08	\$472.44

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267756	05/16/2023	DANIEL & MARTHA LARSON	7441 FAIRLANE AVE	HI00742-05	\$92.35
267757	05/16/2023	DANIEL T & TAMMY J LECOMPTE	3244 CEDAR CREST LOOP	PP00734-02	\$133.27
267758	05/16/2023	DANIEL T MONROE	4135 REDWING DR	WK00469-07	\$53.13
267759	05/16/2023	DAVID & JUANA STOISER	7471 LANDMARK DR	S603349-01	\$42.61
267760	05/16/2023	DAVID G & BARBARA F MULLER	9154 JUSTINE DR	GL00553-08	\$191.39
267761	05/16/2023	DAVID G ROSE	481 HARTFORD HEIGHTS ST	AV00471-05	\$154.51
267762	05/16/2023	DAWN M NISSILA	11363 PORTOLA LN	S907839-01	\$15.80
267763	05/16/2023	DENISE A & RICKY D EVERTT	7479 EASTERN CIRCLE DR	HI01867-03	\$135.51
267764	05/16/2023	DENISE BRESSER	14722 NAIMISHA LOOP	S911744-18	\$156.41
267765	05/16/2023	DENISE D LAZZARA	6012 CORTEZ BLVD	WC00062-01	\$213.46
267766	05/16/2023	DENNIS C & CYNTHIA VANETTEN	3165 LIGHTHOUSE WAY	WD00222-03	\$206.42
267767	05/16/2023	DEREK B PERKINS & KARLEE D EVANS	11387 ORANGEWOOD CT	S909192-03	\$27.48
267768	05/16/2023	DIANA CLAVELL	9223 GERONA ST	S801637-00	\$1.06
267769	05/16/2023	DIANE M ZEONE	4464 NEPTUNE DR	HB01669-07	\$48.42
267770	05/16/2023	DIANE R BUSH	6190 SKYLINE CT	S604418-10	\$70.70
267771	05/16/2023	DONALD R & MARIE R TRESCHAK	2222 DOVE HOLLOW DR	TB00701-04	\$109.97
267772	05/16/2023	DONALD R & RONEKA L ADKINS	10080 JUPITER LN	S804050-03	\$75.78
267773	05/16/2023	DORA DEVITO	4150 PORTILLO RD APT 8	S811610-09	\$228.14
267774	05/16/2023	DOROTHY GUEGUEN	14279 MIDMOOR BLVD	BK02550-00	\$156.13
267775	05/16/2023	DOUGLAS G GEERTGENS	2496 WHISPERING PINES CT	TP01732-04	\$120.41
267776	05/16/2023	EARL PENICK	2443 BROADMOOR LN	TB01087-04	\$112.25
267777	05/16/2023	EDGAR D VON TANHAUSEN III	11099 GIFFORD DR	S803879-02	\$88.78
267778	05/16/2023	ELEANA F SOUKI	5330 SPRINGWOOD RD	S901278-12	\$131.47
267779	05/16/2023	EMMANUEL GUZMAN	7256 PINEHURST DR	S103900-16	\$99.60
267780	05/16/2023	FERNANDO & BLANCA S IBARRA	12402 HARKER ST	HI00323-05	\$149.19
267781	05/16/2023	FRANKIE L MAHER	459 HOLLYHOCK LN	S606977-12	\$151.18
267782	05/16/2023	GILLIAN KAY HARDY	3104 WHISPERING PINES CT	TP01793-03	\$137.11
267783	05/16/2023	GREAT JONES FLORIDA LLC	6153 SPRING HILL DR	S601310-08	\$113.23
267784	05/16/2023	GREGORY & JACOB RANKEL	3400 CEDAR CREST LOOP	PP00771-02	\$141.32
267785	05/16/2023	GREGORY M CRISTELL	3515 CENTAVO CT	HB00577-18	\$135.60
267786	05/16/2023	GUNNER W BROOKS	11186 CLAYMORE ST	S904531-08	\$106.11
267787	05/16/2023	HABIB U RAHMAN	14387 DIABLO DR	BK00013-02	\$154.67
267788	05/16/2023	HDP WHITING ESTATES LLC	1031 ANDERSON SNOW RD	XX01640-00	\$1,718.52
267789	05/16/2023	HOPE COMBS & TYLER CRISP	7418 DUNDEE WAY	RH00199-03	\$143.19
267790	05/16/2023	HRG MANAGEMENT LLC	6009 APPLGATE DR	S102264-10	\$94.11
267791	05/16/2023	HSRPM LLC	6176 PIEDMONT DR	S602745-01	\$99.39
267792	05/16/2023	HUDSON HOMES MANAGEMENT LLC	8246 BLANTON ST	S101196-05	\$114.59
267793	05/16/2023	ILONA E BRODERICK	113 ROSEDALE AVE	S606443-11	\$620.50
267794	05/16/2023	IYESHIA BRADLEY	298 GLENN IVY TER	S813331-16	\$91.75
267795	05/16/2023	JACK & LESLIE GRAY	8177 ENGLISH ELM CIR	FK00292-18	\$189.98
267796	05/16/2023	JACOB R VAUGHN	10157 HORIZON DR	S800829-02	\$19.39
267797	05/16/2023	JAMES BAIRD	4328 CRESCENT RD	S607419-02	\$159.38

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267798	05/16/2023	JAMES J METZ SR	8153 FIESTA ST	HI01520-02	\$27.44
267799	05/16/2023	JAMES WISE	6450 TAPESTRY CIR	TP01438-03	\$109.04
267800	05/16/2023	JAMIE L KIRK	8416 DORA ST	S800022-02	\$105.23
267801	05/16/2023	JASON LEVINE	13759 BLYTHEWOOD DR	SL01322-04	\$3.73
267802	05/16/2023	JASON R MANN	4313 EVERETT AVE	S908594-10	\$86.96
267803	05/16/2023	JEAN A RITCHIE	3142 WINDJAMMER DR	WD00224-06	\$186.77
267804	05/16/2023	JEAN E THOMPSON	2406 WATERFALL DR	S700090-00	\$80.34
267805	05/16/2023	JEFFERY A PASMORE	8447 BLACKSTONE ST	S812459-05	\$22.99
267806	05/16/2023	JEREMY HUGHES & DEANNA PEEBLES	3132 SHINE LN	AR00009-12	\$102.82
267807	05/16/2023	JOANNA M BURLESON	6105 NANTUCKET LN	S805880-16	\$34.31
267808	05/16/2023	JOAO J & REBECCA S DEMEDEIROS	7076 ORTEGA AVE	S911349-04	\$108.82
267809	05/16/2023	JOEL L SLONE	5016 CYNTHIA LN	S606171-03	\$123.21
267810	05/16/2023	JOHN & PATRICIA FREY	5108 JULIET CT	S600877-05	\$84.48
267811	05/16/2023	JOHN L & KAREN A BEUKEMA	3045 APPLEBLOSSOM TRL	TP01971-04	\$100.06
267812	05/16/2023	JOSE ANGOMAS	1452 KENLAKE AVE	S600531-06	\$39.41
267813	05/16/2023	JOSE L FONTANEZ SR & MIRIAM SOTO	1433 MEADOW LARK RD	S804192-12	\$113.92
267814	05/16/2023	JOSEPH GARBERA & JULIE BOUYEA	8257 FIESTA ST	HI01552-05	\$153.42
267815	05/16/2023	JOSEPH J RODA	7422 ALOE DR	RO00461-03	\$175.97
267816	05/16/2023	JOSEPH P & LYNN A RAVESI	2427 HIDDEN TRAIL DR	TB00531-04	\$117.62
267817	05/16/2023	JOSEPH SELWAY	12470 PRESCOTT ST	S908795-11	\$133.50
267818	05/16/2023	JOSHUA & MICHAELLA FARRELL	3416 MONTANO AVE	S902466-03	\$107.24
267819	05/16/2023	JOSHUA & ROBIN MASHBURN	3540 MOONDANCE CIR	QM00152-02	\$193.78
267820	05/16/2023	JOSHUA WALZTONI	14137 FINSBURY DR	AV00522-02	\$204.19
267821	05/16/2023	JOVAN R ZELLER	5024 LANDOVER BLVD	S902188-04	\$123.54
267822	05/16/2023	JUAN AQUINO	2321 HAWTHORNE RD	S912354-01	\$57.15
267823	05/16/2023	JUDITH V LOPEZ DOMINGUEZ	9140 BLACKSTONE ST	S813565-07	\$39.47
267824	05/16/2023	KAREN S BOWEN	13460 AMANDA AVE	S909857-03	\$7.12
267825	05/16/2023	KATHERINE J SPIVEY	13081 HANLEY DR	S901504-04	\$34.06
267826	05/16/2023	KAYLA R STACKHOUSE	6298 GRAPEWOOD RD	S103974-08	\$100.76
267827	05/16/2023	KENDRICOUS J & BRIANA J BRELAND	7454 MOHAWK TRL	WK00514-03	\$84.55
267828	05/16/2023	KENNETH D & SANDRA K WATTERSON	8151 WEATHERFORD AVE	BK00652-03	\$96.83
267829	05/16/2023	KEVIN P & KATHLEEN A DELPHIA	8050 LITTLE TEE LN	HI01144-04	\$53.90
267830	05/16/2023	KIMBERLY A ROMER	2309 GODFREY AVE	S902215-04	\$101.33
267831	05/16/2023	KIMBERLY BELCHER	6581 FREEPORT DR	S804993-01	\$123.49
267832	05/16/2023	KINGS REALTY & RENTALS INC	3252 SEA GRAPE DR	HB01611-10	\$239.06
267833	05/16/2023	KINGS REALTY & RENTALS INC	7857 PINEHURST DR	S601990-08	\$240.66
267834	05/16/2023	KRISTINA M DESTEFANO	4616 CYNTHIA LN	S601276-07	\$144.28
267835	05/16/2023	LANCE C SHIER	7418 BLACKHAWK TRL	WK00241-01	\$114.38
267836	05/16/2023	LARRY R & BONNIE A GIZEWSKI	12281 OBRIEN AVE	HI00301-05	\$93.73
267837	05/16/2023	LAURA FERRIS	6421 THERESA AVE	WW01644-01	\$16.50
267838	05/16/2023	LAZARO M ALFONSO	5157 WELLINGTON RD	S900646-01	\$52.97
267839	05/16/2023	LEIGH ANN O LOUGHLIN	4368 TIFFIN AVE	S910892-14	\$111.67

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267840	05/16/2023	LINDA & BRAD HENDERSON	9425 ASHLEY DR	GL00161-08	\$15.17
267841	05/16/2023	LINDA L EUERLE	2184 GOLD RD	S903067-06	\$36.13
267842	05/16/2023	LINDSEY N KANARIS	9221 FONTAINE DR	BK00930-08	\$146.91
267843	05/16/2023	LIZARDO LORES	3483 SUGARFOOT DR	WK00455-08	\$115.92
267844	05/16/2023	LORIN GILES	7351 STAGHORN DR	RO00318-02	\$50.17
267845	05/16/2023	LORRAINE DOBBE	8074 WESTERN CIRCLE DR	HI00100-02	\$234.07
267846	05/16/2023	LORRIANE MARIE WENTWORTH	6400 RICHARD DR	WW01618-02	\$30.00
267847	05/16/2023	MAIN STREET RENEWAL LLC	246 COBBLESTONE DR	S601271-03	\$120.28
267848	05/16/2023	MAIN STREET RENEWAL LLC	9318 MALLARD ST	S602308-08	\$112.91
267849	05/16/2023	MANUEL DONES	5173 ROBLE AVE	S813516-05	\$153.65
267850	05/16/2023	MARIA SAENZ	11494 TUSCANNY AVE	S812451-05	\$89.01
267851	05/16/2023	MARK & BEVERLY PAPOUSEK	3032 APPLEBLOSSOM TRL	TP01964-04	\$139.39
267852	05/16/2023	MARQUIS FLORIDA LLC	1429 PIPER RD	S607845-10	\$117.54
267853	05/16/2023	MATTHEW BERNTH	12127 ELSTON ST	S906711-03	\$44.70
267854	05/16/2023	MICHAEL E SNOW JR	5060 ABAGAIL DR	S802989-08	\$107.52
267855	05/16/2023	MICHELLE A FLANDERS	11264 SEDGEFIELD AVE	S802225-02	\$93.01
267856	05/16/2023	MURRAY AFFLECK	7378 WOODHOLLOW RD	TB00845-03	\$119.87
267857	05/16/2023	MYND MANAGEMENT INC	13366 BANYAN RD	S903088-03	\$115.17
267858	05/16/2023	NANCY D MCDOUGALL	5563 DARLENE ST	WW00968-01	\$15.48
267859	05/16/2023	NATALIE D SMITH	513 HOLLYHOCK LN	S604360-07	\$244.50
267860	05/16/2023	NATHAN WHITFIELD & JONATHAN BURKE	2457 CARETTA AVE	S102988-07	\$91.74
267861	05/16/2023	NORTHPOINT ASSET MANAGEMENT LLC	11493 SPRING HILL DR	S902699-08	\$150.83
267862	05/16/2023	NRT PROPERTY MANAGEMENT FLORIDA	7424 MOHAWK TRL	WK00169-11	\$106.32
267863	05/16/2023	NRT PROPERTY MGMT FLORIDA LLC	7104 SPRING HILL DR	S602430-11	\$185.07
267864	05/16/2023	OCTAVIO PELAEZ	10231 SPRING HILL DR	S813258-02	\$37.49
267865	05/16/2023	OPENDOOR LABS INC	2369 GALAHAD AVE	S813523-02	\$48.28
267866	05/16/2023	OPENDOOR PROPERTY TRUST I	30686 SATINLEAF RUN	RW00742-02	\$132.08
267867	05/16/2023	PAGAYA SMARTRESI F1 FUND PROPERTY	11024 LIGHTWOOD ST	S812906-12	\$35.29
267868	05/16/2023	PATRICIA & GERAL JOHNSON	7144 FIRESIDE ST	S603047-05	\$100.34
267869	05/16/2023	PATRICIA BRACKER	2002 MAXIMILIAN AVE	S900093-02	\$79.18
267870	05/16/2023	PATRICK R FLANNERY	8414 VALMORA ST	S807775-06	\$14.50
267871	05/16/2023	PAUL H & MIRIAM L POORE	3468 CRAPE MYRTLE DR	HB01932-04	\$141.62
267872	05/16/2023	PAUL W & PATRICIA A AMBROGIO	9191 MISSISSIPPI RUN	GL01071-03	\$91.37
267873	05/16/2023	PAULETTE CALDWELL	14221 MIDMOOR BLVD	BK02287-01	\$15.71
267874	05/16/2023	PERCEVAL PHILIPPE	8071 MONTROSE AVE	BK00160-06	\$131.64
267875	05/16/2023	RACHEL BLVD LLC	4245 RACHEL BLVD	PX00004-02	\$43.58
267876	05/16/2023	RACHEL WHITE & TYLER MARTIN	5944 COUNTRY CLUB DR	RM01050-05	\$81.95
267877	05/16/2023	REBECCA D SHINEVAR & DANNY CARTER	8428 DICKENS AVE	BK01936-06	\$97.70
267878	05/16/2023	REGINA D & HAROLD F ERLEWINE JR	12157 ELDORADO AVE	HI00220-03	\$33.37
267879	05/16/2023	RICHARD G HOLMES	14046 BROOKRIDGE BLVD	BK01086-04	\$51.70
267880	05/16/2023	RICHARD J SMITH	1279 LONDON AVE	S605325-06	\$100.08
267881	05/16/2023	RICHARD L REICHENBAUGH	11339 ORANGEWOOD CT	S905411-02	\$34.63

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267882	05/16/2023	RITA S SPILLERS	3313 GULFVIEW DR	HB00666-02	\$180.87
267883	05/16/2023	ROBERT GUYTON	14024 HIGGINS ST	S902109-05	\$118.89
267884	05/16/2023	ROBERT J DOBBE	7552 WESTERN CIRCLE DR	HI00087-04	\$149.91
267885	05/16/2023	ROBERT T & KATHLEEN JASINSKI	1247 VENETIA DR	S805569-00	\$71.61
267886	05/16/2023	RONALD P & SHERRY L CARLYLE	6609 SOVEREIGN WAY	TP00848-03	\$116.27
267887	05/16/2023	RUBEN VELEZ	6241 SKYLINE CT	S606630-15	\$167.41
267888	05/16/2023	SAMANTHA CARWILE	3132 KEEPOR DR	S904080-05	\$137.11
267889	05/16/2023	SAMANTHA MONCION	4355 AZORA RD	S801872-12	\$242.49
267890	05/16/2023	SANDRA KELLAR	5243 DELLBROOK AVE	S100912-00	\$49.40
267891	05/16/2023	SHANNA M VOLINSKI	5224 HIGATE RD	S908550-09	\$67.32
267892	05/16/2023	SHERMAN E & SUSAN K LEVAN	9338 SALISBURY DR	BK00976-02	\$151.26
267893	05/16/2023	SHERRY L & LORNE T MACLEAN	8079 DINSMORE ST	BK00580-12	\$66.36
267894	05/16/2023	SHV HOMES 1 LLC	8090 RIVER COUNTRY DR	RR00009-05	\$46.74
267895	05/16/2023	SHV HOMES 1 LLC	5145 ROBLE AVE	S808720-03	\$39.53
267896	05/16/2023	SPIRE HOMES	5100 WESTLAKE BLVD	WL00030-00	\$22.20
267897	05/16/2023	STEPHEN C RAND	1197 ACADEMY AVE	S604299-08	\$192.54
267898	05/16/2023	STIRLING & JOANNE THURSTON	8029 PICKETTS CT	RH00701-03	\$47.65
267899	05/16/2023	STRESS FREE PROPERTY MANAGEMENT	5518 CACTUS CIR	S603116-12	\$120.46
267900	05/16/2023	SUKHDEV S KAPUR	7416 MEAD DR	S603636-07	\$348.59
267901	05/16/2023	SUNSHINE GROVE ROAD LLC	1050 COBBLESTONE DR	S602927-06	\$140.52
267902	05/16/2023	SYLVIA ALLEN	9022 LINGROVE RD	RH00059-08	\$138.23
267903	05/16/2023	TANCRED LOPRESTI	16203 BROOKRIDGE BLVD	BK01877-04	\$113.80
267904	05/16/2023	TATIANA S ORTIZ	12458 ELGIN BLVD	S909839-08	\$155.03
267905	05/16/2023	TECHNOLOGY DEVELOPEMENT CONSULTANT	8253 GALGANO LN	S603582-02	\$40.95
267906	05/16/2023	TERRANCE R BRANDENBURG	8298 MODENA AVE	BK00724-06	\$112.59
267907	05/16/2023	THEODORE S MATCZAK JR	13247 DRYSDALE ST	S907961-01	\$28.39
267908	05/16/2023	THOMAS D & MELODIE A MEYER	5187 DIANTHA WAY	HO00410-01	\$146.23
267909	05/16/2023	THOMAS E & THERESA M MILLER	7493 FIRST CIRCLE DR	HI00142-03	\$111.45
267910	05/16/2023	THOMAS FINE & ERICA EBEBCKE	3408 MONTANO AVE	S910314-04	\$76.70
267911	05/16/2023	THOMAS J TAYLOR	7518 ST ANDREWS BLVD	RH00480-04	\$140.87
267912	05/16/2023	THOMAS P KELLNER	6024 CORTEZ BLVD	WC00023-08	\$175.65
267913	05/16/2023	TIMOTHY R PATRICK	6472 JAMAICA RD	S602704-07	\$100.86
267914	05/16/2023	VACCER PROPERTIES LLC	8421 SPRING HILL DR	S804435-02	\$113.52
267915	05/16/2023	VINCENT & BARBARA POLICARPIO	13110 LOLA DR	S910536-02	\$48.99
267916	05/16/2023	WAYNE HUTCHINSON & KAREN DANKER	7477 LITTLE TEE LN	HI00589-07	\$80.18
267917	05/16/2023	WHARTON-SMITH INC	1400 DOWNWIND WAY	XX01619-00	\$1,803.93
267918	05/16/2023	WILLIAM & KATHLEEN ECKLUND	12293 HALLMARK AVE	HI01776-04	\$114.31
267919	05/16/2023	WILLIAM L RUNDGREN	8067 SHALOM DR	BM00305-15	\$1,278.46
267920	05/16/2023	WILLIAM RYAN HOMES	860 TIERRA DR	WT00001-00	\$38.12
267921	05/16/2023	WILLIAM RYAN HOMES	839 TIERRA DR	WT00009-00	\$43.26
267922	05/16/2023	YAHAIRA E RIVERA DAUILA	7178 HOLIDAY DR	S601114-02	\$238.87

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267923	05/16/2023	YULIAN GONZALEZ MENENDEZ	6408 SPRING HILL DR	S607325-12	\$140.80
267924	05/16/2023	YURLEY SOLER	6069 ALDERWOOD ST	S602793-11	\$38.23
267925	05/19/2023	AIR MECHANICAL & SERVICE CORP	MATERIALS	122324R	\$15.00
267925	05/19/2023	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - 25 TONS	122261	\$480.84
267925	05/19/2023	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE OVER 25 TONS	122253	\$3,023.35
267925	05/19/2023	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - 25 TONS	122352	\$1,592.74
267925	05/19/2023	AIR MECHANICAL & SERVICE CORP	OVERTIME HOURLY RATE JOUR	122324R	\$330.00
267926	05/19/2023	AMERICAN CONSULTING ENGINEERS	PROF SVC 4/23	230278	\$4,492.73
267927	05/19/2023	AMERICAN TRACK GENERATIONS LLC	4/23 TRACK INSPCTN	AR23-400239	\$558.00
267927	05/19/2023	AMERICAN TRACK GENERATIONS LLC	4/23 SIGNAL INSPCTN	AR23-400239	\$834.00
267927	05/19/2023	AMERICAN TRACK GENERATIONS LLC	SIGNAL REPAIRS	AR23-400239	\$63.60
267928	05/19/2023	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	108471	\$1,258.00
267929	05/19/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	137958	\$25.00
267929	05/19/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	137959	\$36.00
267929	05/19/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	137961	\$25.00
267929	05/19/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	139498	\$300.01
267929	05/19/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	137957	\$25.00
267929	05/19/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	137960	\$106.70
267929	05/19/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	138264	\$246.71
267930	05/19/2023	CARDNO INC	SVC THRU 3/10/23	2059813	\$4,220.00
267931	05/19/2023	CENTRAL FLORIDA LAND SERVICES INC	DEMO-7341 MILLSTONE	3221	\$10,142.00
267932	05/19/2023	CENTURYLINK	311063726 5/4-6/3	311063726H3	\$25.50
267933	05/19/2023	CHARLIES PLUMBING INC	MATERIALS USED STN 7	141051	\$25.99
267933	05/19/2023	CHARLIES PLUMBING INC	LABOR RATE REG STN 3	141368	\$160.00
267933	05/19/2023	CHARLIES PLUMBING INC	ANIM SVCS DRAIN CLEAN	144109	\$105.00
267933	05/19/2023	CHARLIES PLUMBING INC	LABOR RATE REG STN 7	141051	\$160.00
267933	05/19/2023	CHARLIES PLUMBING INC	MATERIALS USED STN 14	141791	\$15.74
267933	05/19/2023	CHARLIES PLUMBING INC	MATERIALS USED STN 3	141368	\$25.00
267934	05/19/2023	CHARTER COMMUNICATIONS	129931801 5/1-5/31	129931801H3	\$147.98
267935	05/19/2023	CHARTER COMMUNICATIONS	166978701 5/1-5/31	166978701H3	\$239.98
267936	05/19/2023	CHARTER COMMUNICATIONS	166978901 5/1-5/31	166978901H3	\$654.45
267937	05/19/2023	CHARTER COMMUNICATIONS	168735601 5/1-5/31	168735601H3	\$871.36
267938	05/19/2023	CHARTER COMMUNICATIONS	169221101 5/3-6/2	169221101H3	\$3,875.77
267939	05/19/2023	CHARTER COMMUNICATIONS	096643101 5/1-5/31	96643101H3	\$157.00
267940	05/19/2023	CIT BANK NA	4/10-5/09/23 CPR LSE	42212113	\$118.21
267940	05/19/2023	CIT BANK NA	COPIES, BLACK AND WHITE \$	42212113	\$54.44
267940	05/19/2023	CIT BANK NA	COPIES, COLOR COPIES \$.04	42212113	\$22.60
267941	05/19/2023	CITY OF BROOKSVILLE	105046007611	1050460076G3	\$562.22
267941	05/19/2023	CITY OF BROOKSVILLE	1050415031-12	1050415031G3	\$1,691.66
267941	05/19/2023	CITY OF BROOKSVILLE	104087100010	1040871000G3	\$36.66
267941	05/19/2023	CITY OF BROOKSVILLE	106749104111	1067491041G3	\$499.88

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267941	05/19/2023	CITY OF BROOKSVILLE	106749110010	1067491100G3	\$434.10
267941	05/19/2023	CITY OF BROOKSVILLE	1223334001-11	1223334001G3	\$755.46
267941	05/19/2023	CITY OF BROOKSVILLE	1231305102-13	1231305102G3	\$546.60
267942	05/19/2023	CITY OF OCALA	ACCT 563976-228020	5-4-23	\$35.00
267943	05/19/2023	CIVICPLUS LLC	10-6224 SUPP 116 UP2	258596	\$859.96
267944	05/19/2023	COLT LUBECKI	DUPLICATE PAYMENT	STR23-000103	\$137.13
267945	05/19/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S520165	\$324.44
267945	05/19/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S686246	\$727.00
267945	05/19/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	S704984	\$6,903.90
267945	05/19/2023	CORE & MAIN LP	WATER PLANTS MATERIALS, P	S730358	\$93.00
267945	05/19/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S645058	\$33.95
267945	05/19/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	S684531	\$616.00
267945	05/19/2023	CORE & MAIN LP	WATER PLANTS MATERIALS, P	S589849	\$3,278.05
267945	05/19/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S628792	\$3,339.80
267945	05/19/2023	CORE & MAIN LP	WATER PLANTS MATERIALS, P	S592927	\$3,246.82
267945	05/19/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S673607	\$1,071.00
267945	05/19/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S704984	\$6,903.90
267946	05/19/2023	CREMATION & MEMORIAL SOCIETY OF FL	CREMATION SERVICES, FOR D	9354	\$70.00
267946	05/19/2023	CREMATION & MEMORIAL SOCIETY OF FL	CREMATION SERVICES, FOR D	9314	\$50.00
267946	05/19/2023	CREMATION & MEMORIAL SOCIETY OF FL	CREMATION SERVICES, FOR D	9349	\$252.00
267947	05/19/2023	CROCKETTS TOWING LLC	TOWING SVC U#22809	409780	\$260.00
267948	05/19/2023	DATA INTEGRITY SERVICES INC	SOPHOS SECURITY 1YR	29264	\$82.74
267949	05/19/2023	DEREK ORIGON	AIRPORT SEC 5/07/23	76498	\$120.00
267952	05/19/2023	DUKE ENERGY	9100 8194 7724	81947724H3	\$762.21
267952	05/19/2023	DUKE ENERGY	9100 8506 8364	85068364H3	\$541.01
267952	05/19/2023	DUKE ENERGY	9100 8506 9307	85069307H3	\$58.43
267952	05/19/2023	DUKE ENERGY	9100 8511 1261	85111261H3	\$30.79
267952	05/19/2023	DUKE ENERGY	9100 8511 2064	85112064H3	\$339.57
267952	05/19/2023	DUKE ENERGY	9100 8511 2808	85112808H3	\$352.30
267952	05/19/2023	DUKE ENERGY	9100 8511 3130	85113130H3	\$451.86
267952	05/19/2023	DUKE ENERGY	9100 8511 3619	85113619H3	\$406.13
267952	05/19/2023	DUKE ENERGY	9100 8511 4363	85114363H3	\$122.14
267952	05/19/2023	DUKE ENERGY	9100 8531 7908	85317908H3	\$110.08
267952	05/19/2023	DUKE ENERGY	9100 8552 1603	85521603H3	\$115.42
267952	05/19/2023	DUKE ENERGY	9100 8603 4102	86034102H3	\$579.16
267952	05/19/2023	DUKE ENERGY	9100 8605 5149	86055149H3	\$64.16
267952	05/19/2023	DUKE ENERGY	9100 8662 7896	86627896H3	\$157.82
267952	05/19/2023	DUKE ENERGY	9100 8662 9921	86629921H3	\$598.02
267952	05/19/2023	DUKE ENERGY	9101 2873 4123	28734123H3	\$188.64
267952	05/19/2023	DUKE ENERGY	9100 8194 7336	81947336H3	\$2,138.84
267952	05/19/2023	DUKE ENERGY	9100 8506 7008	85067008H3	\$544.49
267952	05/19/2023	DUKE ENERGY	9100 8506 8687	85068687H3	\$834.91

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267952	05/19/2023	DUKE ENERGY	9100 8507 0566	85070566H3	\$221.55
267952	05/19/2023	DUKE ENERGY	9100 8551 9568	85519568H3	\$796.75
267952	05/19/2023	DUKE ENERGY	9100 8662 9575	86629575H3	\$95.32
267952	05/19/2023	DUKE ENERGY	9101 2873 9251	28739251H3	\$58.10
267952	05/19/2023	DUKE ENERGY	9100 8194 7542	81947542H3	\$665.88
267952	05/19/2023	DUKE ENERGY	9100 8507 0102	85070102H3	\$45.64
267952	05/19/2023	DUKE ENERGY	9100 8511 4066	85114066H3	\$129.07
267952	05/19/2023	DUKE ENERGY	9100 8531 5675	85315675H3	\$75.23
267952	05/19/2023	DUKE ENERGY	9100 8531 6030	85316030H3	\$154.33
267952	05/19/2023	DUKE ENERGY	9100 8531 6577	85316577H3	\$161.92
267952	05/19/2023	DUKE ENERGY	9100 8531 6973	85316973H3	\$489.10
267952	05/19/2023	DUKE ENERGY	9100 8531 7346	85317346H3	\$389.11
267952	05/19/2023	DUKE ENERGY	9100 8531 8082	85318082H3	\$57.49
267952	05/19/2023	DUKE ENERGY	9100 8663 0122	86630122H3	\$1,188.97
267952	05/19/2023	DUKE ENERGY	9100 8663 0502	86630502H3	\$758.14
267952	05/19/2023	DUKE ENERGY	9100 8920 5486	89205486H3	\$2,154.47
267952	05/19/2023	DUKE ENERGY	9100 9560 1897	95601897G3	\$26.21
267952	05/19/2023	DUKE ENERGY	9101 2871 1663	28711663H3	\$105.79
267952	05/19/2023	DUKE ENERGY	9101 2873 2866	28732866H3	\$84.01
267952	05/19/2023	DUKE ENERGY	9100 8502 2568	85022568H3	\$195.59
267952	05/19/2023	DUKE ENERGY	9100 8502 2683	85022683H3	\$81.00
267952	05/19/2023	DUKE ENERGY	9100 8506 7925	85067925H3	\$57.77
267952	05/19/2023	DUKE ENERGY	9100 8506 8075	85068075H3	\$1,002.39
267952	05/19/2023	DUKE ENERGY	9100 8506 8835	85068835H3	\$207.00
267952	05/19/2023	DUKE ENERGY	9100 8506 9753	85069753H3	\$31.32
267952	05/19/2023	DUKE ENERGY	9100 8511 1104	85111104H3	\$136.00
267952	05/19/2023	DUKE ENERGY	9100 8531 6379	85316379H3	\$182.88
267952	05/19/2023	DUKE ENERGY	9100 8531 8256	85318256H3	\$190.81
267952	05/19/2023	DUKE ENERGY	9100 8663 0693	86630693H3	\$30.79
267952	05/19/2023	DUKE ENERGY	9100 8740 0166	87400166H3	\$30.79
267952	05/19/2023	DUKE ENERGY	9101 2873 9079	28739079H3	\$108.13
267953	05/19/2023	ENVIRONMENTAL PRODUCTS GROUP INC	EPO REPLACE CUES PUSH CAM	E01046	\$11,770.00
267954	05/19/2023	FAMILY OWNED SERVICE CO INC	4/9/23 DF	AN-BVC23094	\$650.00
267955	05/19/2023	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	APR 23	\$11,103.96
267956	05/19/2023	GAS SOUTH LLC	2758676865	275164255060	\$3,995.97
267957	05/19/2023	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808G3	\$160.70
267957	05/19/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701G3	\$416.94
267957	05/19/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801G3	\$47.09
267957	05/19/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401G3	\$502.99
267958	05/19/2023	HERNANDO SUN PUBLICATIONS LLC	ITB23-T00019/JG	FD7FB4E90006	\$4.15
267959	05/19/2023	HOME LAND TITLE INC	OE 27092 AUBREY AVE	2023-13795	\$125.00

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267959	05/19/2023	HOME LAND TITLE INC	OE 324 DR ML KING JR	2023-13796	\$125.00
267959	05/19/2023	HOME LAND TITLE INC	GOFORTH ALEXANDER	2023-13774	\$30.41
267959	05/19/2023	HOME LAND TITLE INC	OE 17016 WISCON RD	2023-13797	\$125.00
267959	05/19/2023	HOME LAND TITLE INC	OE 24293 MALVERN ST	2023-13794	\$125.00
267960	05/19/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	3128394241	\$281.07
267961	05/19/2023	JONES EDMUNDS & ASSOCIATES INC	RFQ FOR THE GLEN WRF ENGI	251534	\$49,730.32
267962	05/19/2023	KARST UNDERWATER RESEARCH INC	SPEAKR FEE-4/14 WKSHP	4-14-23	\$300.00
267963	05/19/2023	KGM ENTERPRISES OF PINELLAS INC	CLEANING BUNKR GEAR	1944	\$462.00
267963	05/19/2023	KGM ENTERPRISES OF PINELLAS INC	INSPECT BUNKER GEAR	1944	\$420.00
267963	05/19/2023	KGM ENTERPRISES OF PINELLAS INC	REPAIR BUNKER GEAR	1945	\$613.16
267964	05/19/2023	KONICA MINOLTA BUSINESS SOLUTIONS	4/23 COPIER LEASE	286971436	\$190.67
267965	05/19/2023	LEWIS CONSULTING LLC	5/23 CONSULTING SVC	23-04	\$5,000.00
267966	05/19/2023	LIFE EXTENSION CLINICS INC	HCFR EMP PHY 4/21/23	1716	\$498.00
267967	05/19/2023	OPENGOV INC	ACCT A00001369	INV00009700	\$1,850.00
267968	05/19/2023	POLYDYNE INC	POLYMER, FOR GRAVITY BELT	1691747	\$30,089.52
267969	05/19/2023	QUADIENT FINANCE USA INC	ACCT 7900044080883931	43023	\$1,448.65
267970	05/19/2023	QUORUM SERVICES LLC	INSPECTIONS	124	\$15,214.50
267970	05/19/2023	QUORUM SERVICES LLC	PLAN REVIEWS FOR SF NEW C	123	\$1,750.00
267971	05/19/2023	THE RIGHT EQUIP CO OF TAMPA BAY LLC	OVERAGES FOR PLOTTER	AR27166	\$37.45
267971	05/19/2023	THE RIGHT EQUIP CO OF TAMPA BAY LLC	5/23 COPIER LEASE	AR27166	\$210.00
267972	05/19/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	SVC DATE 2/27/23	35492	\$1,625.00
267973	05/19/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	343831	\$5,852.70
267973	05/19/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	343826	\$3,510.36
267974	05/19/2023	SHORELINE SOLUTIONS OF CENTRAL FL	LABOR FEE	1-1285	\$300.00
267974	05/19/2023	SHORELINE SOLUTIONS OF CENTRAL FL	TRAILER, GALVANIZED METAL	1-1285	\$1,800.00
267974	05/19/2023	SHORELINE SOLUTIONS OF CENTRAL FL	2023 JON BOAT - 16' MODIF	1-1285	\$9,300.00
267976	05/19/2023	SMARSH INC	SA-36830 4/23 NTGUARD	INV-97056	\$1,469.40
267977	05/19/2023	STEVEN GEORGE	AIRPORT SEC 5/06/23	76463	\$120.00
267978	05/19/2023	STRAUGHN TROUT ARCHITECTS LLC	ARCHITECTURAL AND ENGINEE	2398	\$60,083.49
267979	05/19/2023	STRYKER SALES CORPORATION	EPO PURCHASE 2 STRYKER CO	4154119M	\$47,400.28
267980	05/19/2023	SUBURBAN PROPANE LP	28.3 GAL PROPANE	1561-316077	\$59.30
267981	05/19/2023	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-06	\$423.12
267982	05/19/2023	USA SERVICES OF FLORIDA INC	SERVICES: STREET SWEEPING	USA030837	\$2,091.00
267983	05/19/2023	VECTOR FLEET MANAGEMENT LLC	AUTO MAINTENANCE PARTS AN	290499	\$102,605.06
267983	05/19/2023	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	290499	\$7,671.58
267985	05/19/2023	VERIZON WIRELESS	722505962-00001 4/15	9932615620	\$6,365.69
267986	05/19/2023	VERIZON WIRELESS	421672038-00003 4/23	9933230014	\$126.80
267988	05/19/2023	VERIZON WIRELESS	942322806-00001 4/23	9933318362	\$8,368.34
267989	05/19/2023	W W GRAINGER INC	OPERATING SUPPLIES,	9688103648	\$1,184.29

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267989	05/19/2023	W W GRAINGER INC	SAFETY GEAR	9688103648	\$142.45
267989	05/19/2023	W W GRAINGER INC	SMALL TOOLS	9688103648	\$690.75
267989	05/19/2023	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9695026501	\$967.48
267990	05/19/2023	WEST FLORIDA AGGREGATES LLC	SUPPLY FDOT LIMEROCK	20094	\$4,375.58
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	5082023P1	\$338.47
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	5082023P1	\$255.47
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	5082023P1	\$1,652.51
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	5082023P1	\$71.37
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	5082023P1	\$52.73
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	5082023P1	\$720.40
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	5082023P1	\$116.37
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	5082023P1	\$2,162.92
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	5082023P1	\$96.92
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	5082023P1	\$247.15
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	5082023P1	\$71.37
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	5082023P1	\$662.31
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	5082023P1	\$372.89
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	5082023P1	\$34.92
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	5082023P1	\$165.69
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361H3	\$91.54
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721H3	\$46.63
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832768	1832768G3	\$97.46
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789H3	\$76.77
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793H3	\$70.83
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795H3	\$50.47
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832804	1832804G3	\$946.88
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805H3	\$185.17
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832811	1832811G3	\$56.33
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831H3	\$277.57
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833H3	\$87.60
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839H3	\$237.40
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849H3	\$413.66
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867H3	\$424.52
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877H3	\$430.98
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881H3	\$1,194.82
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942H3	\$64.72
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946H3	\$57.37
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949954 FINAL BILL	1949954H3	\$29.46
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965H3	\$67.94
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987H3	\$5,605.54
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949990	1949990G3	\$43.58
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796H3	\$424.52

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267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284H3	\$173.12
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098289	2098289H3	\$67.51
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098293	2098293H3	\$207.98
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098300	2098300H3	\$87.77
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2099058	2099058H3	\$728.52
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372H3	\$49.34
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271H3	\$153.72
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2228645	2228645H3	\$42.08
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708H3	\$133.31
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2242791	2242791G3	\$58.51
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766H3	\$48.73
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	5082023P1	\$891.09
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	5082023P1	\$1,252.20
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	5082023P1	\$275.83
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	5082023P1	\$81.46
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	5082023P1	\$368.42
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	5082023P1	\$347.48
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503H3	\$79.56
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684H3	\$48.30
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734H3	\$140.27
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777H3	\$105.60
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801G3	\$1,008.48
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810H3	\$75.11
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813H3	\$103.06
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820H3	\$50.65
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832H3	\$83.39
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836H3	\$60.00
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847H3	\$209.63
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832868	1832868G3	\$305.72
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871H3	\$314.45
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943H3	\$45.93
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945H3	\$55.36
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951H3	\$51.61
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098286	2098286H3	\$128.83
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098291	2098291H3	\$77.55
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098294	2098294H3	\$83.23
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098297	2098297H3	\$47.59
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098299	2098299H3	\$72.31
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098302	2098302H3	\$88.60
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268H3	\$49.17
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310H3	\$124.89
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919H3	\$169.71

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267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	5082023P1	\$267.65
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	5082023P1	\$236.70
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	5082023P1	\$275.97
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	5082023P1	\$142.28
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299H3	\$122.62
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427H3	\$1,374.92
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	1832705H3	\$115.73
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827H3	\$40.69
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832846	1832846H3	\$1,810.50
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858H3	\$2,464.80
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968H3	\$73.89
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975H3	\$70.83
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984H3	\$66.64
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949985	1949985G3	\$64.89
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986H3	\$47.95
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2252994	2252994H3	\$141.45
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	5082023P1	\$2,238.30
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	5082023P1	\$105.46
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	5082023P1	\$381.75
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832322	1832322H3	\$65.27
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832539	1832539H3	\$422.28
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666H3	\$40.26
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794H3	\$85.76
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799H3	\$65.32
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806H3	\$40.16
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824G3	\$71.78
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837H3	\$71.44
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838H3	\$18,960.20
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832853	1832853G3	\$174.69
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860H3	\$42.43
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873G3	\$626.22
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937H3	\$342.76
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939H3	\$69.96
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949944	1949944H3	\$43.23
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960H3	\$158.53
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961H3	\$167.62
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972H3	\$283.79
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272H3	\$534.75
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2182289	2182289H3	\$231.03
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2204944	2204944G3	\$42.96
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575H3	\$73.00
267995	05/19/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2249640	2249640H3	\$139.04

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267996	05/19/2023	WITMER PUBLIC SAFETY GROUP INC	ESTIMATED SHIPPING/HANDLI	INV245582	\$350.00
267996	05/19/2023	WITMER PUBLIC SAFETY GROUP INC	MOBILE RED RACKS TO STORE	INV245582	\$3,375.75
V522158	05/16/2023	BANK OF AMERICA	BOA PCARD 04/05-05/04	0423VS	\$333,769.22
V522159	05/16/2023	BLACKWATER CONSTRUCTION SERVICES	21-CG0051 HB FIRE STN	PAYREQ#14	\$95,743.98
V522159	05/16/2023	BLACKWATER CONSTRUCTION SERVICES	21-CG0051 RETAINAGE	PAYREQ#14	(\$4,787.21)
V522160	05/16/2023	HEALTH EQUITY INC	BCC HSA CONTRIBUTIONS	OLIH0UQ	\$259.06
V522160	05/16/2023	HEALTH EQUITY INC	PA HSA CONTRIBUTIONS	OLIH0UQ	\$320.83
V522160	05/16/2023	HEALTH EQUITY INC	CCC HSA CONTRIBUTIONS	OLIH0UQ	\$336.68
V522161	05/16/2023	ROBERT A BUCKNER	05/15/23-06/14/23	MAY 23	\$3,244.00
V522162	05/19/2023	AB5 ENTERPRISES	VACANT LOTS - EXHIBIT (E)	101021	\$200.00
V522162	05/19/2023	AB5 ENTERPRISES	HERNANDO COUNTY DPW	101021	\$500.00
V522163	05/19/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	727868	\$825.00
V522163	05/19/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	729954	\$225.00
V522163	05/19/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	730112	\$396.00
V522163	05/19/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	728673	\$1,000.00
V522163	05/19/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	730218	\$396.00
V522163	05/19/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	730784	\$36.00
V522164	05/19/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9137746105	\$74.06
V522164	05/19/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9137896846	\$72.57
V522164	05/19/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9137746105	\$40.00
V522164	05/19/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9137896846	\$40.00
V522164	05/19/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9137745924	\$40.00
V522164	05/19/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9137745924	\$61.99
V522165	05/19/2023	AMERICAN CONSTRUCTION SERVICES INC	22-CG0064 ADA BUS STO	PAYREQ#5	\$20,175.88
V522165	05/19/2023	AMERICAN CONSTRUCTION SERVICES INC	22-CG0064 RETAINAGE	PAYREQ#5	(\$1,008.79)
V522166	05/19/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	MAR23 GROUP 78158	1000066958	\$1,297,338.16
V522167	05/19/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84948238	\$7,489.92
V522167	05/19/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84954540	\$663.64
V522167	05/19/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84945231	\$107.52
V522168	05/19/2023	CENTRAL TESTING LABORATORY INC	ELGIN BLVD FROM DELTONA B	1028596	\$327.75
V522168	05/19/2023	CENTRAL TESTING LABORATORY INC	GEOTECHNICAL & MATERIAL T	1028614	\$101.63
V522169	05/19/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 3/31/23	353825	\$500.00
V522169	05/19/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 4/30/23	354058	\$1,073.00
V522169	05/19/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 4/30/23	354029	\$808.50
V522169	05/19/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 4/30/23	354077	\$17,571.60
V522169	05/19/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 4/30/23	354026	\$482.79

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V522169	05/19/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 4/30/23	354044	\$1,617.00
V522169	05/19/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 4/30/23	354052	\$3,892.00
V522169	05/19/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 4/30/23	354061	\$10,255.20
V522169	05/19/2023	COASTAL ENGINEERING ASSOCIATES INC	MISCELLANEOUS EXPENSES (S	354094	\$2,125.00
V522169	05/19/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 4/30/23	354060	\$4,155.49
V522169	05/19/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 4/30/23	354089	\$45,381.34
V522170	05/19/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS24	\$1,296.19
V522170	05/19/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB38	\$1,027.32
V522171	05/19/2023	DESIGNLAB INC	UNIFORMS	263275	\$8,763.87
V522172	05/19/2023	HAGAN HOLDING COMPANY	USED OIL/ANTIFRZ,SVCF	488961	\$430.00
V522173	05/19/2023	HEALTH EQUITY INC	GROUP 53548	TB8DD74	\$738.25
V522173	05/19/2023	HEALTH EQUITY INC	GROUP 53548	EVXTR3	\$40.30
V522174	05/19/2023	HERNANDO COUNTY CLERK OF CIRCUIT	4/23 HCUD ESCROW	460666	\$30.00
V522174	05/19/2023	HERNANDO COUNTY CLERK OF CIRCUIT	4/23 HCUD ESCROW	459901	\$20.00
V522175	05/19/2023	HERNANDO COUNTY PROPERTY APPRAISER	GOV DEALS SURPLUS	JE 231228	\$1,510.65
V522176	05/19/2023	HERNANDO COUNTY SHERIFF	SHERIFF DISPATCH SYS	2-24-23	\$931,000.00
V522177	05/19/2023	INTEGRITY RESOURCES STAFFING INC	323 WE 4/23/23	13-30088	\$673.92
V522177	05/19/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 4/23/23	13-30089	\$3,787.29
V522177	05/19/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 4/9/23	13-30002	\$996.01
V522177	05/19/2023	INTEGRITY RESOURCES STAFFING INC	305 WE 4/23/23	13-30087A	\$83.04
V522177	05/19/2023	INTEGRITY RESOURCES STAFFING INC	323 WE 4/16/23	13-30045	\$842.40
V522177	05/19/2023	INTEGRITY RESOURCES STAFFING INC	323 WE 4/30/23	13-30133	\$758.16
V522177	05/19/2023	INTEGRITY RESOURCES STAFFING INC	323 WE 5/7/23	13-30177	\$842.40
V522177	05/19/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 4/9/23	13-30004B	\$1,008.45
V522177	05/19/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 4/30/23	13-30131	\$715.58
V522177	05/19/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 3/26/23	13-30004A	\$235.31
V522177	05/19/2023	INTEGRITY RESOURCES STAFFING INC	390 WE 4/30/23	13-30130	\$652.86
V522177	05/19/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 4/16/23	13-30044	\$705.91
V522177	05/19/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 4/23/23	13-30086	\$686.57
V522178	05/19/2023	JOSEPH FANNIN	MOWING, TRIMMING/EDGING,	4342	\$25,323.92
V522179	05/19/2023	LEXISNEXIS RISK DATA MANAGEMENT INC	1723577 4/1-4/30/23	20230430	\$125.87
V522180	05/19/2023	M & G LAWN SERVICE LLC	1/23-3/23 MOWING	8231R	\$912.00
V522180	05/19/2023	M & G LAWN SERVICE LLC	3/23 MOW DRA SLOPES	8231R	\$125.00
V522182	05/19/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042584	\$205.00
V522182	05/19/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043389	\$2,444.00
V522182	05/19/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043748	(\$50.00)
V522182	05/19/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043757	\$108.22
V522182	05/19/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043855	(\$200.00)
V522182	05/19/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043893	\$48.18
V522182	05/19/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043955	\$337.58
V522182	05/19/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044167	\$146.18

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V522182	05/19/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044050	\$249.59
V522182	05/19/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044084	\$133.05
V522182	05/19/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044095	(\$50.00)
V522182	05/19/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044116	\$418.27
V522182	05/19/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042637	(\$200.00)
V522182	05/19/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042739	(\$50.00)
V522182	05/19/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042839	(\$100.00)
V522182	05/19/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043678	\$26.70
V522182	05/19/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043795	\$136.35
V522182	05/19/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044062	\$1,304.00
V522182	05/19/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044108	\$706.20
V522182	05/19/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044271	\$170.16
V522182	05/19/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044278	\$1,674.00
V522182	05/19/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044316	\$2,480.34
V522182	05/19/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043526	(\$72.00)
V522183	05/19/2023	PAFF LANDSCAPE INC	MOWING ROYAL HIGHLANDS A	CM-23818	\$21,250.00
V522183	05/19/2023	PAFF LANDSCAPE INC	MOWING ROYAL HIGHLANDS AR	CM-23817	\$4,000.00
V522184	05/19/2023	PENN VETERINARY SUPPLY INC	BUTTERFLY IQ+ VET HARD CA	6721027	\$99.00
V522184	05/19/2023	PENN VETERINARY SUPPLY INC	ISOFLURANE VAPORIZER	6689723	\$1,300.00
V522184	05/19/2023	PENN VETERINARY SUPPLY INC	ESTIMATED SHIPPING/HANDLI	6689723	\$438.00
V522184	05/19/2023	PENN VETERINARY SUPPLY INC	PURELINE M600 ANESTHESIA	6689723	\$4,269.55
V522184	05/19/2023	PENN VETERINARY SUPPLY INC	BUTTERFLY ULTRASOUND PROB	6721027	\$3,419.00
V522185	05/19/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3306771	762003306771	\$1,049.77
V522185	05/19/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014154 3306767	762003306767	\$668.03
V522185	05/19/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3306768	762003306768	\$238.59
V522185	05/19/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014159-3306769	762003306769	\$3,769.61
V522186	05/19/2023	SJUR SOLUTIONS INC	4/23 INSPECTIONS	1063	\$14,337.00
V522187	05/19/2023	STATE ALARM INC	4/23 MONITORING	234341	\$201.50
V522187	05/19/2023	STATE ALARM INC	5/23 MONITORING	235087	\$52.50
V522187	05/19/2023	STATE ALARM INC	5/23 MONITORING	235089	\$62.50
V522187	05/19/2023	STATE ALARM INC	SERVICE OF SECURITY SYSTE	234435	\$132.89
V522187	05/19/2023	STATE ALARM INC	5/23 MONITORING	235088	\$62.50
V522187	05/19/2023	STATE ALARM INC	5/23 MONITORING	235090	\$62.50
V522188	05/19/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE	5872596	\$3.44
V522188	05/19/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, COLOR COPIES BILL	5872596	\$43.29
V522188	05/19/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	3/23 COPIER LEASE	5872596	\$125.57
V522189	05/19/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370172948	\$4.17
V522189	05/19/2023	UNIFIRST CORPORATION	UNIFORMS-TIRES	3370172913	\$0.33
V522189	05/19/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370172948	\$57.10

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522189	05/19/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370175449	\$37.83
V522189	05/19/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370172950	\$31.27
V522189	05/19/2023	UNIFIRST CORPORATION	UNIFORMS-HHW/SQG	3370172913	\$4.18
V522189	05/19/2023	UNIFIRST CORPORATION	UNIFORMS-OFF PPR/MTL	3370172913	\$5.46
V522189	05/19/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370175448	\$6.87
V522189	05/19/2023	UNIFIRST CORPORATION	UNIFORMS-CONV CTRS	3370172913	\$3.65
V522189	05/19/2023	UNIFIRST CORPORATION	UNIFORMS-YRD WASTE	3370172913	\$30.94
V522189	05/19/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370175432	\$114.54
V522189	05/19/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370175432	\$204.48
V522190	05/19/2023	WEST PUBLISHING CORPORATION	MAY23 ONLINE/SOFTWARE	848227467	\$1,179.40
V522190	05/19/2023	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	848257930	\$153.80
Summary					\$3,478,932.65

Note: If Vendor Name is "VOID-VOID-VOID", this signifies a payroll ACH Transaction
 If Check Number begins with "EFT", this payment was processed electronically
 If Check Number begins with "I", this payment was an internal payment within BCC departments
 If Check Number begins with "V" this payment was an ACH payment to a Vendor electronically